

# INVOICE



**KMGH**  
**123 Speer Blvd**  
**Denver, CO 80203**  
**Main: (303)832-7777**  
**Billing:**

[www.theDENVERchannel.com](http://www.theDENVERchannel.com)

[www.thedenverchannel.com](http://www.thedenverchannel.com)

Billing Address:

**American Media Advocacy Group**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

Send Payment To:

**KMGH**  
**EW Scripps**  
**PO Box 30509**  
**Los Angeles, CA 90030-0509**

Invoice #	Invoice Date	Invoice Month	Invoice Period
185955-2	10/28/12	October 2012	10/01/12 - 10/01/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
Congress/NRCC Coors(R)	NRCC/Coors	3229

Flight Dates	Order #	Alt Order #
09/27/12 - 10/01/12	185955	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/01/12	10/01/12	6-7A News	6A-7A	M-----	:30	1	\$625.00	NM
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Weeks: Start Date 10/01/12 End Date 10/07/12 MTWTFSS M----- Spots/Week 1 Rate \$625.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 10/01/12 6:13 AM 6-7A News 6A-7A :30 NRCCJC092712H \$625.00 NM									
4	10/01/12	10/01/12	GMA M-F 7-9A	7A-9A	M-----	:30	1	\$625.00	NM
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Weeks: Start Date 10/01/12 End Date 10/07/12 MTWTFSS M----- Spots/Week 1 Rate \$625.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 10/01/12 8:29 AM GMA M-F 7-9A 7A-9A :30 NRCCJC092712H \$625.00 NM									
7	10/01/12	10/01/12	Dr. Oz	4P-5P	M-----	:30	1	\$400.00	NM
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Weeks: Start Date 10/01/12 End Date 10/07/12 MTWTFSS M----- Spots/Week 1 Rate \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 10/01/12 4:30 PM Dr. Oz 4P-5P :30 NRCCJC092712H \$400.00 NM									
9	10/01/12	10/01/12	6P-630P JEOPARDY (M- 6P-630P		M-----	:30	1	\$1,375.00	NM
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Weeks: Start Date 10/01/12 End Date 10/07/12 MTWTFSS M----- Spots/Week 1 Rate \$1,375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 10/01/12 Unresolved 6P-630P JEOPARDY (M-F) 6P-630P :00 \$1,375.00 NM									

Total Spots      **3**

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$1,650.00</b>
<u>Agency Commission</u>	<b>\$247.50</b>
<u>Net Amount Due</u>	<b>\$1,402.50</b>